

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58806
Contract Dates: 11/03/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 2265

Invoice Num: 1061-544466
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

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PAY BY 12/04/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	PATRIOTS GAME DAY	11/04/2012-11/04/2012	.....S	60	1	4,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	11:48:17 AM		OFA-12-G-181H	60	4,000.00				
2	NFL (1PM)	11/04/2012-11/04/2012	.....S	60	1	36,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		36,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	12:56:59 PM		OFA-12-G-181H	60	36,000.00				
3	NFL (4PM)	11/04/2012-11/04/2012	.....S	60	1	36,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		36,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	06:46:26 PM		OFA-12-G-181H	60	36,000.00				
4	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012	.....S.	60	1	2,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S.		1		2,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	04:33:48 PM		OFA-12-G-181H	60	2,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

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5	WBZ NEWS	11/03/2012-11/03/2012S.	60	1	4,000.00				
FIXED										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/29/2012-11/04/2012		.....S.		1		4,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
11/03/2012	Sa	07:40:35 PM		OFA-12-G-181H	60	4,000.00				
6	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012	.....S.	60	1	20,000.00				
FIXED										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/29/2012-11/04/2012		.....S.		1		20,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
11/03/2012	Sa	10:57:14 PM		OFA-12-G-181H	60	20,000.00				
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation
Air Time Totals		6		102,000.00		15,300.00		86,700.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



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With: 3050 K St NW Ste 100
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CBS TELEVISION STATIONS



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Office: WBZ-TV

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Billing Notes		
DUPLICATE		
Wire Transfer Instructions: <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV (617) 562-5022</div>	Gross Billing	102,000.00
	Trade Value	0.00
	Agency Commission	15,300.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	86,700.00

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